

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 2 PAGE(S)	
1 DATE OF ORDER 09/01/2013		2 ORDER NUMBER GST0413DB0092		3 CONTRACT NUMBER GS00Q09BGD0056		4 ACT NUMBER A21264951	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 299X	ORG CODE A04VR111	B/A CODE F1	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE C01	C/E CODE H08	PROJ /PROS NO	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT /CRFT		AI	LC	DISCOUNT
7 TO: CONTRACTOR (Name, address and zip code) (b) (6) NORTHROP GRUMMAN INFORMATION TECHNOLOGY, INC 7575 COLSHIRE DR MCLEAN, VA 22102-7508 United States (b) (6)					8 TYPE OF ORDER B DELIVERY		REFERENCE YOUR
					Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated		
					This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract		
					C MODIFICATION NO 000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING
9A EMPLOYER'S IDENTIFICATION NUMBER 952126773			9B CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged		
10A CLASSIFICATION B Other than Small Business					10B TYPE OF BUSINESS ORGANIZATION C Corporation		
11 ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 4 Garett Nelson 401 W Peachtree St NW, Suite 2700 Atlanta, GA 30308 United States (b) (6)		12 REMITTANCE ADDRESS (MANDATORY) NORTHROP GRUMMAN INFORMATION TECHNOLOGY INC 7575 COLSHIRE DR MCLEAN, VA 22102-7508 United States		13 SHIP TO(Consignee address, zip code and telephone no.) Margaret Scheer 235 Byron St Suite 19-A Robins AFB, GA 31098 United States (b) (6)			
14 PLACE OF INSPECTION AND ACCEPTANCE Margaret C Scheer 235 Byron St Robins AFB, GA 31098 United States			15 REQUISITION OFFICE (Name, symbol and telephone no.) Garett Nelson GSA Region 4 401 W Peachtree St NW, Suite 2700 Atlanta, GA 30308 United States (b) (6)				
16 F O B POINT Destination		17 GOVERNMENT B/L NO		18 DELIVERY F O B POINT ON OR BEFORE 08/31/2014		19 PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0 00 % 0 DAYS / 0 00 % 0 DAYS	
<p align="center">20. SCHEDULE</p> <p>Task Order will be established under the Alliant GWAC Contract No GS00Q09BGD0056 Task Order ID04130052</p> <p>PROJECT TITLE: AN/USQ-175(V) Spiral 2 0 Contractor Logistics & Operational Maintenance Support of ROBE Information Technology (IT) Tactical Data Link (TDL) Communications System</p> <p>The Contractor (independently and not as an agent of the Government) shall furnish all necessary labor, supplies, materials, equipment, and travel (except as otherwise authorized by the Contracting Officer) as required to perform the ROBE Tactical Information Gateway Set Contract Logistics Support IT services</p> <p>Performance shall be in accordance with all provisions and specifications as stipulated herein, in accordance with the Performance Work Statement (PWS) dated 16 July 2013</p> <p>PERIOD OF PERFORMANCE:</p> <p>Base Period: 01 SEPT 2013 to 31 AUG 2014 Option Period: 01 SEPT 2014 to 31 AUG 2015</p> <p>CONTRACT TYPE:</p> <p>(a) The contract type established for work performed and payable under line item 0001 is Time and Materials in accordance with FAR subpart 16 601 Materials, Travel, Other Direct Costs (ODCs), and CAF expenses shall be charged against line item 0002</p> <p>(b) In accordance with the clause entitled, <i>¿FAR 52 232-7, Payments Under Time and Materials and Labor Hour Contracts¿</i>, paragraph (e), <i>¿Ceiling Price¿</i>, the awarded and funded ceiling amounts for each line item is set forth as follows</p> <p>Base Period Line/Task Item 0001 LABOR a Awarded ceiling - \$3,957,312 b Funded ceiling - \$1,653,000 (task item below shows this amount)</p> <p>Line/Task Item 0002 MATERIAL/TRAVEL/ODCs/CAF a Awarded ceiling - \$ 576,377 b Funded ceiling - \$ 247,000 (task item below shows this amount) c CAF amount of \$33,750 shall be charged under line/task item 0002</p> <p>The total task order awarded ceiling is \$9,204,649</p>							